

# Campaign Finance Report

AZ MULTIHOUSING ASSN PAC Committee #: 1129

Treasurer: FIENBERG, TERRY

**5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018** 

Phone: (602) 224-0135 Email: cclark@azama.org

# Amended 2004 June 30th Report

Election Cycle: 2003-2004

Date Filed: June 17, 2004

Reporting Period: January 1, 2004-May 31, 2004

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$42,084.33

Total Cash Receipts this Reporting Period: \$8,746.00

Total Cash Disbursements this Reporting Period: \$7,450.00

Cash Balance at End of Reporting Period: \$43,380.33

Report ID: 72074

#### Amended June 30th Report

Covers 01/01/2004 to 05/31/2004 Filed on 06/17/2004

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,746.00	\$0.00	\$8,746.00	\$43,631.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,746.00	\$0.00	\$8,746.00	\$43,641.00

Expenditures	Schedule This Period		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$7,450.00	\$0.00	\$7,450.00	\$11,341.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7,250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,450.00	\$0.00	\$7,450.00	\$18,591.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,989.21
Total Cash Disbursed		\$7,450.00			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GILSTRAP, SUZANNE	01/07/2004	\$125.00	\$375.00
Address:	2302 N 3rd St, Phoenix, AZ 85004		Cash	
Occupation:	CAPITOL CONSULTING			
Name:	MCELROY, KEN & LAURA	01/15/2004	\$500.00	\$750.00
Address:	16218 E Trevino Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	PARTNER, MC MANAGEMENT			
Name:	GAGAN, BRIAN	02/10/2004	\$100.00	\$300.00
Address:	2330 1st Ave, Ste 202, San Diego, CA 92101		Cash	
Occupation:	CON AM MANAGEMENT			
Name:	KARBER, ROGER	02/19/2004	\$250.00	\$450.00
Address:	6164 E Paseo Cimarron, Tucson, AZ 85750		Cash	·
Occupation:	RAK, INC			
Name:	SCHLUETER, JOANNE	03/31/2004	\$30.00	\$70.00
Address:	3631 E La Salle St, Phoenix, AZ 85040		Cash	·
Occupation:	CORT FURNITURE RENTAL			
Name:	BLAKELY, JENNIFER	05/12/2004	\$25.00	\$25.00
Address:	13820 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	PRESERVE TOWNHOMES			
Memo:	Silent Auc			
Name:	BROCK, CATHERINE	05/12/2004	\$875.00	\$875.00
Address:	8647 E Tuckey Ln, Scottsdale, AZ 85250		Cash	
Memo:	Silent Auc			
Name:	CHURCH, HEATHER	05/12/2004	\$35.00	\$60.00
Address:	8260 E Raintree Dr, Scottsdale, AZ 85260		Cash	
Occupation:	FAIRFIELD PROPERTIES			
Memo:	Silent Auc			
Name:	DAVIS, MELISSA	05/12/2004	\$101.00	\$193.00
Address:	668 N. 44TH ST., #204 WEST, PHOENIX, AZ 85008		Cash	
Occupation:	B & B EMPLOYMENT			
Memo:	Silent Auc			
Name:	DIAZ, NATHAN	05/12/2004	\$400.00	\$400.00
Address:	1040 S Country Club Dr, Mesa, AZ 85210		Cash	
Occupation:	ICI PAINTS			
Memo:	Silent Auc			
Name:	GRAHAM, BYRON	05/12/2004	\$8.00	\$8.00
Address:	3200 N Central Ave, Ste 2450, Phoenix, AZ 85012		Cash	
Occupation:	FREESTAND FINANCIAL			
Memo:	Silent Auc			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GRUMBLES, BRECK	05/12/2004	\$400.00	\$400.00
Address:	4814 N Shamrock PI, Tucson, AZ 85705		Cash	
Occupation:	ABRACADABRA RESTORATION			
Memo:	Silent Auc			
Name:	GUERRA, RON	05/12/2004	\$100.00	\$100.00
Address:	3434 W Broadway Rd, Phoenix, AZ 85041		Cash	
Occupation:	DIAMONDBACK RECOVERY			
Memo:	Silent Auc			
Name:	HARDEN, TERESA	05/12/2004	\$20.00	\$20.00
Address:	7010 E Acoma Dr, Ste 204, Scottsdale, AZ 85254		Cash	
Occupation:	PILLAR COMMUNITIES			
Memo:	Silent Auc			
Name:	HARDER, THERESA	05/12/2004	\$55.00	\$80.00
Address:	875 W Pecos Rd, Apt 3148, Chandler, AZ 85225		Cash	
Occupation:	TRAMMELL CROW			
Memo:	Silent Auc			
Name:	KOWALSKI, JAMES	05/12/2004	\$120.00	\$120.00
Address:	8836 N 23rd Ave, Ste B-3, Phoenix, AZ 85021		Cash	
Occupation:	KOWALSKI CONSTRUCTION			
Memo:	Silent Auc			
Name:	KOWALSKI, STEVE	05/12/2004	\$17.00	\$27.00
Address:	8826 N 23rd Ave, Ste B-3, Phoenix, AZ 85021		Cash	
Occupation:	KOWALSKI CONSTRUCTION			
Memo:	Silent Auc			
Name:	KRIEBS, DIANA	05/12/2004	\$15.00	\$15.00
Address:	2403 W Lone Cactus Dr, Apt 147, Phoenix, AZ 85027		Cash	
Occupation:	THE SHARMAN COMPANY			
Memo:	Silent Auc			
Name:	OKEEFE, DONALD	05/12/2004	\$190.00	\$190.00
Address:	227 S Smith Rd, Ste 103, Tempe, AZ 85281		Cash	
Occupation:	VENTURI CLEAN			
Memo:	Silent Auc			
Name:	OWEN, ROSEMARY	05/12/2004	\$65.00	\$65.00
Address:	936 S Terrace Rd, Apt 103, Tempe, AZ 85281		Cash	
Occupation:	UNIVERSITY VILLAGE			
Memo:	Silent Auc			
Name:	SILVER, KERRI WARNER	05/12/2004	\$40.00	\$40.00
Address:	3838 E Roeser Rd, Phoenix, AZ 85040		Cash	
Occupation:	BROCK INTERIORS			
Memo:	Silent Auc			

4

Filed on 06/17/2004

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SMITH, JOHN	05/12/2004	\$335.00	\$670.00
Address:	PO Box 40111, Mesa, AZ 85274		Cash	
Occupation:	ROOTER 2000			
Memo:	Silent Auc			
Name:	TROISI, RUDY	05/12/2004	\$620.00	\$620.00
Address:	3509 E Shea Blvd, Ste 108, Phoenix, AZ 85028		Cash	
Occupation:	RELIABLE TENANT SCREENING			
Memo:	Silent Auc			
Name:	TUCKER, KAREN	05/12/2004	\$10.00	\$95.00
Address:	2619 E Chambers St, Phoenix, AZ 85040		Cash	
Occupation:	HUGHES MRO/CENTURY			
Name:	VERGER, LUIS	05/12/2004	\$105.00	\$115.00
Address:	758 E Baylor Ln, Chandler, AZ 85225		Cash	
Occupation:	EQUITY			
Memo:	Silent Auc			
Name:	VOGELSANG, GUS	05/12/2004	\$210.00	\$210.00
Address:	117 W Hatcher Rd, Phoenix, AZ 85021		Cash	
Memo:	Silent Auc			
Name:	ZAHN, ELIZABETH	05/12/2004	\$35.00	\$35.00
Address:	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
Occupation:	COX COMMUNICATIONS			
Memo:	Silent Auc			
Name:	AMBERSON, ROBERT	05/13/2004	\$18.00	\$18.00
Address:	2143 E Jones Ave, Phoenix, AZ 85040		Cash	
Occupation:	AMBERSON, INC			
Memo:	Silent Auc			
Name:	BROWN, WESLEY	05/13/2004	\$220.00	\$298.00
Address:	2626 E Washington St, Phoenix, AZ 85034		Cash	
Occupation:	BROWN CARPET SALES			
Memo:	Silent Auc			
Name:	BROWN, WESLEY	05/13/2004	\$58.00	\$298.00
Address:	2626 E Washington St, Phoenix, AZ 85034		Cash	
Occupation:	BROWN CARPET SALES			
Memo:	Silent Auc			
Name:	BROWN, WESLEY	05/13/2004	\$20.00	\$298.00
Address:	2626 E Washington St, Phoenix, AZ 85034		Cash	
Occupation:	BROWN CARPET SALES			
Memo:	Silent Auc			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DAVIS, MELISSA	05/13/2004	\$92.00	\$193.00
Address:	668 N. 44TH ST., #204 WEST, PHOENIX, AZ 85008		Cash	
Occupation:	B & B EMPLOYMENT			
Memo:	Silent Auc			
Name:	KATLER, TODD	05/13/2004	\$100.00	\$100.00
Address:	20645 Wells Dr, Woodland Hills, CA 91364		Cash	
Occupation:	VP OF SALES, RENT.COM			
Memo:	Silent Auc			
Name:	KIRK, ELLEN	05/13/2004	\$70.00	\$70.00
Address:	4041 N Central Ave, FI 18, Phoenix, AZ 85012		Cash	
Occupation:	QWEST COMMUNICATIONS			
Memo:	Silent Auc			
Name:	MARKUS, BRIAN	05/13/2004	\$85.00	\$85.00
Address:	2619 E Chambers St, Phoenix, AZ 85040		Cash	
Occupation:	CENTURY			
Memo:	Silent Auc			
Name:	MOORE, KAREN K	05/13/2004	\$110.00	\$110.00
Address:	11840 N 28th Dr, # 102, Phoenix, AZ 85029		Cash	
Occupation:	SHERWIN WILLIAMS			
Memo:	Silent Auc			
Name:	OHEP-MORRIS, MARIELLA	05/13/2004	\$17.00	\$17.00
Address:	20401 N 29th Ave, Phoenix, AZ 85027		Cash	
Occupation:	COX COMMUNICATIONS			
Memo:	Silent Auc			
Name:	OSGOOD, KIMBERLY	05/13/2004	\$80.00	\$80.00
Address:	2619 E Chambers St, Phoenix, AZ 85040		Cash	
Occupation:	CENTURY MAINTENANCE			
Memo:	Silent Auc			
Name:	RINEER, TERRY	05/13/2004	\$180.00	\$180.00
Address:	15508 W. BELL RD., STE. 101, BOX 228, SURPRISE, AZ 85374		Cash	
Occupation:	TDT PAVING			
Memo:	Silent Auc			
Name:	SMITH, JOHN	05/13/2004	\$335.00	\$670.00
Address:	PO Box 40111, Mesa, AZ 85274		Cash	
Occupation:	ROOTER 2000	I I		
Memo:	Silent Auc			
Name:	SWEETLAND, PETER	05/13/2004	\$125.00	\$125.00
Address:	340 E Menlo Ave, Hemet, CA 92543		Cash	
Occupation:	PACIFIC SUN CASUSAL FURNITURE			
Memo:	Silent Auc			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TUCKER, KAREN	05/13/2004	\$85.00	\$95.00
Address:	2619 E Chambers St, Phoenix, AZ 85040		Cash	
Occupation:	HUGHES MRO/CENTURY			
Memo:	Silent Auc			
Name:	FEINBERG, TERRY	05/14/2004	\$75.00	\$405.00
Address:	16220 N 7th St, Apt 1260, Phoenix, AZ 85022		Cash	
Occupation:	ARIZONA MULTIHOUSING ASSOCIATION			
Name:	SHELTON, THOMAS	05/14/2004	\$250.00	\$1,250.00
Address:	2930 E Camelback Rd, Ste 185, Phoenix, AZ 85016		Cash	
Occupation:	GRAYSTAR MANAGEMENT			
Name:	HOEHNE, SUSAN	05/17/2004	\$150.00	\$160.00
Address:	23137 N 103rd Ln, Peoria, AZ 85383		Cash	
Occupation:	J.R. MCDADE			
Memo:	Silent Auc			
Name:	LINDQUIST, NATALIE	05/17/2004	\$21.00	\$21.00
Address:	5110 N 44th St, Ste 160L, Phoenix, AZ 85018		Cash	
Occupation:	ARIZONA MULTIHOUSING ASSOCIATION			
Memo:	Silent Auc			
Name:	SCHLUETER, JOANNE	05/17/2004	\$15.00	\$70.00
Address:	3631 E La Salle St, Phoenix, AZ 85040		Cash	
Occupation:	CORT FURNITURE RENTAL			
Name:	SPIKER, ANNE	05/17/2004	\$30.00	\$30.00
Address:	5110 N 44th St, Ste 160L, Phoenix, AZ 85018		Cash	
Occupation:	ARIZONA MULTIHOUSING ASSOCIATION			
Memo:	Silent Auc			
Name:	TIFFANY, KATE	05/17/2004	\$10.00	\$10.00
Address:	5110 N 44th St, Ste 160L, Phoenix, AZ 85018		Cash	
Occupation:	ARIZONA MULTIHOUSING ASSOCIATION			
Memo:	Silent Auc			
Name:	ZUNKE, LEIGH	05/18/2004	\$210.00	\$210.00
Address:	5110 N 44th St, Ste 160L, Phoenix, AZ 85018		Cash	
Occupation:	ARIZONA MULTIHOUSING ASSOCIATION			
Memo:	Silent Auc			
Name:	FEINBERG, TERRY	05/19/2004	\$105.00	\$405.00
Address:	16220 N 7th St, Apt 1260, Phoenix, AZ 85022		Cash	
Occupation:	ARIZONA MULTIHOUSING ASSOCIATION			
Memo:	Silent Auc			

Scheaule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HATTON, DAVID	05/19/2004	\$800.00	\$800.00
Address:	11451 Gateway Blvd W, El Paso, TX 79936		Cash	
Occupation:	INSURANCE BROKER, DAVID HATTON INSURANCE AGENCY			
Memo:	Silent Auc			
Name:	RYDER, DAVID	05/19/2004	\$35.00	\$35.00
Address:	14043 E Lupine Ave, Scottsdale, AZ 85259		Cash	
Memo:	Silent Auc			
Name:	SCHMIDT, GARRY	05/27/2004	\$600.00	\$600.00
Address:	1327 N 22nd Ave, Phoenix, AZ 85009		Cash	
Occupation:	J.R. MCDADE			
Memo:	Silent Auc			
Name:	CAMPANELLA, SHERYL	05/28/2004	\$64.00	\$64.00
Address:	3640 E Washington St, Phoenix, AZ 85034		Cash	
Occupation:	AUTOMATIC GATE SYSTEM			
Memo:	Silent Auc			
Total of Individua	I Contributions		\$8,746.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$8,746.00	

8

Filed on 06/17/2004

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	03/18/2004	\$1,750.00	\$1,750.00
Address:	XXXX, PHOENIX, AZ 85000		Cash	
Memo:	2004 Salute to Republican Legislators			
Name:	ARIZONA DEMOCRATIC COALITION	04/19/2004	\$3,000.00	\$3,000.00
Address:	XXXX, PHOENIX, AZ 85000		Cash	
Memo:	2004 Legislative Salute Dinner			
Name:	COMMITTEE TO ELECT AUGUSTUS SHAW	04/19/2004	\$500.00	\$500.00
Address:	6510 S Wilson St, , Tempe, AZ 85283		Cash	
Memo:	AMAPAC Endorsement Contribution			
Name:	CRAWFORD FOR COUNCIL	04/19/2004	\$300.00	\$300.00
Address:	6442 E Camelback Rd, , Scottsdale, AZ 85251		Cash	
Memo:	AMAPAC Endorsement Contribution			
Name:	ELECT HUGH HALLMAN	04/19/2004	\$1,000.00	\$0.00
Address:	2011 N Campo Allegre Dr, , Tempe, AZ 85281		Cash	
Memo:	AMAPAC endorsement contribution			
Name:	FRIENDS OF MAYOR BOYD DUNN	04/19/2004	\$500.00	\$500.00
Address:	3200 W Ray Rd, , Chandler, AZ 85226		Cash	
Memo:	AMAPAC Endorsement Contribution			
Name:	JUST VOTE MCCULLAGH	04/19/2004	\$300.00	\$300.00
Address:	7513 E Arlington Rd, , Scottsdale, AZ 85250		Cash	
Memo:	AMAPAC Endorsement Contribution			
Name:	KENO HAWKER FOR MAYOR COMMITTEE	04/19/2004	\$500.00	\$500.00
Address:	1364 W Escarpa St, , Mesa, AZ 85201		Cash	
Memo:	AMAPAC Endorsement Contribution			
Name:	VOTE OSTERMAN	04/19/2004	\$300.00	\$300.00
Address:	2531 N 65th St, , Scottsdale, AZ 85257		Cash	
Memo:	AMAPAC Endorsement Contribution			
Name:	ELECT HUGH HALLMAN	05/15/2004	\$(1,000.00)	\$0.00
Address:	2011 N Campo Allegre Dr, , Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Returned Check #2543			
Name:	CITIZEN'S FOR MATT ORLANDO	05/20/2004	\$300.00	\$300.00
Address:	3681 S Marigold PI, , Chandler, AZ 85248		Cash	
Memo:	contribution			
Total of Operatin	g Expenses		\$8,450.00	
Total of Refunds	, Rebates, and Credits Received		(\$1,000.00)	
Net Tetal of One	rating Expenses		\$7,450.00	

## **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	04/20/2001	\$568.18
VALLEY CONNECTIONS		
Original Amount of Debt: \$568.18		
Original Transaction Date: 04/20/2001		
Debt Balance at End of Reporting Period		\$568.18
Outstanding Debt Balance at Beginning of Period	01/13/2003	\$803.46
ARIZONA MULTIHOUSING ASSOCIATION		
Original Amount of Debt: \$803.46		
Original Transaction Date: 01/13/2003		
Debt Balance at End of Reporting Period		\$803.46
Outstanding Debt Balance at Beginning of Period	05/29/2003	\$98.78
ARIZONA MULTIHOUSING ASSOCIATION		
Original Amount of Debt: \$98.78		
Original Transaction Date: 05/29/2003		
Debt Balance at End of Reporting Period		\$98.78
Outstanding Debt Balance at Beginning of Period	04/11/2001	\$322.50
DESERT LITHO		
Original Amount of Debt: \$322.50		
Original Transaction Date: 04/11/2001		
Debt Balance at End of Reporting Period		\$322.50
Total of Outstanding Debt Before Adjustments		\$1,792.92
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,792.92

1129 AZ MULTIHOUSING ASSN PAC
Amended June 30th Report
Covers 01/01/2004 to 05/31/2004